



New Berrima Clay/Shale Quarry Independent Environmental Audit 2020

Response and Action Plan

Date: 14 October 2020

Audit Recommendation	Action / Response	Proposed Timing / Status
Austral Bricks should ensure that the Independent Audit Reports are submitted within 12 weeks of commencement of each audit.	Ensure that 2020 IEA (and response) is submitted within the 12 week timeframe per Condition 5(9A) not the 3 month timeframe per Condition 5(10).	Submission no later than 4 November 2020 (i.e. 12 weeks from commencement of the 2020 IEA on 13 August 2020).
	During a future modification application for PA 08_0212 request removal of Condition 5(10) to reduce potential for confusion of required submission dates.	Specific timing is not applicable / action will be opportunistic based on any future modification applications lodged for other purposes.